Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 SAPC 3 775 COPY 1 OF 7 VERNMEN Project Director/AQUATONE 30 JAN 1956 TO ATTN Administrative Officer/Finance Deputy Director of Security (Investigations and Support) FROM SUBJECT: Project AQUATONE (OCTROI). #118458 1. This is to advise that on 3 January 1956 a representative of this office delivered check number 1014, in the amount of \$207,259.04, and the accompanying letter of transmittal to Mr. for his signature. After these items were signed by they were forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut. 2. Attached hereto is an original and one copy of the receipt executed by This receipt identifies the particular check involved and further confirms delivery of same. FOR THE DIRECTOR OF SECURITY:

25X1

25X1

25X1

25X1

Attachments:

Original and one receipt

SECRET

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SAPC 3775/a COPY / OF 2

Receipt is acknowledged of check #1014 in the amount of \$207,259.04, made payable to the Perkin and Elmer Corporation and also letter, dated January 3, 1956, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

1-3-06		
/ - 3 - 00	\mathcal{O}	
Date		
		

STORET

25X1

25X1 25X1

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SAPC 33.39 Gapty was 5

28 December 1955

		101	
Transmittal of Schooner, Jr.	Check and Lot	tor to Kr.	John R.
forward, through the amount of 8	h secure character 207,259.6h, as	mis, the str of letter, o	tacked check, not dated and letter
et bi	and then the	Lied by his	to the Perkin
	Administra	live offices	(75,20000)
	Schooner, Sy. Legrand, through the amount of S. to	forward, through secure champs the assessed of \$207,259.0h. of to and then the time.	forward, through soonre channels, the at the amount of \$207,259.0h, and letter, o to the and then this to be

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650001-4

SAPC 3138 Copy 2 of 4

Journey 3, 1956

The Perkin-Kimer Gorperation Main Avenue Norwalk, Commettent

STAT

Attentions

Gastlemen:

Attached is my check, number 1014, dated James 3, 1956, in the amount of \$207,259.0k, which represents payment of your involuse numbered \$6031, \$6032, \$6033, \$6034, \$6035, \$6036, \$6039, \$6039, \$6040, and \$6041, in the respective ensures of \$17,882.17, \$26,915.61, \$27,876.52, \$23,815.05, \$21,306.05, \$50,064.80, \$9,749.02, \$16,313.10, and \$13,736.52.

Yeary truly yours,

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bm

- 0 Addressee
- 1 PE finance
- 1 Octroi svce
- 1 Chron

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SAPC 3094 COPY / 0F 2

December 14, 1955

St. George:

The attached invoices, Nos. 46031, 46032, 46033, 46034, 46035, 46036, 46039, 46040, 46041 cover progress payments against our contract. Since it has been some time since we have requested progress payment, you will note that our supporting forms for each invoice follow a standard procedure which is normally used in air force contracts. You will find that this supporting data is adequate.

The following tabulation identifies invoice and contract item.

INVOICE NO.	CONTRACT ITEMS	EXPENSES TO NOV. 30	LESS ITEM BILLINGS TO NOV. 30	EXPECTED PARTIAL PAYMENT
46031 46032	184 1-9	67,792.81	\$ 42,700.47\\\ 40,877.00\	\$ 17,482.17\forall 26,915.81\forall 27
46033 46034	51 10-17	27,876.52 × 246,444.05 ×	222,629.00 ✓	27,876.52× 23,815.05×
46035 46036	20 26-31	45,624.25 199,230.40	24,318.20 \(\square\) 149,165.60 \(\square\)	21,306.05 × 50,064.80 ×
46039 46040	46-50 3 2- 34	14,603.01 53,927.93	4,853.99 37,614.83	9,749.02* 16,313.10*/
46041	35-37	50,557.27	36,820.75	13,736.52
Totals		\$766 ,2 38.88 \(\)	\$558,979.84	\$207,259.04

STAT

Theek #1614, 3 Jan 56

TWM/dmg

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422 DATE ENTERED DATE RECEIVED QUOTE NO. CUST. REQ. NO. CUSTOMER 7/5/55 7/5/55 6/20/55 MEMO SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP SALES ORDER NO. PROJECTOR DIVISION 23970 P.O. BOX 68 RIDGEWAY STATION _ STAMFORD, CONN. (007)REQUESTED DELIVERY THE INTERNATIONAL SURVEY CORP ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR. JOHN SCHOEMER JR. 220 EAST 42ND STREET INVOICE NO. 46031 NEW YORK, NEW YORK DATE SHIPPED 12/14/55 TERMS: 30 30 DAYS NET - NO CASH DISCOUNT CHARGES COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED PPD - COL. UNIT PRICE AMOUNT DESCRIPTION CODE PART NO. \$60,182.64 TOTAL EXPENSES TO NOVEMBER 30 11955 42,700.47 LESS: ITEM BILLINGS TO DATE \$17,482.17 PARTIAL PAYMENT REQUESTED certify that the above statement of cont is fact and count The best of my knowledge and bury and payment therefor has not been received, that it has he books of account and records of THE parameters and work in process representations. APPROVED BY a good from the HILMER CORP. s to the nate into in the int. Seing title to this 195 accordance v I this in ice. in Francisco vertifying of the centract. SIGNA TITLE. APPROVED:

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Approving Officer

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SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

Contractor * 5	Name Perkin	Elmer C	ORPORA	1 tow
Address Ma				

A4	Address /VIBIN 77.00	Date		araneste.
Cont			Va	
Amor	mt of Contract	P.P. Invoice	AU a	nadadista
	Statement of total costs inco (Socts must be summerive to	pred from /-/-5 o date)	to //- 3	0.55
	Direct enterial (enclusive of prote subscentractors)		\$23.668.7/	
2.	Progress payments to subcontraction the contract)		29,282.92	
3.	Dispose Jahres (of Deline Continuotic	r only)	307.34	
4.	Indianat manufacturing & product	Tou exhause		
5.	Other direct costs (if any speci	îy)		
5.			53258,97	
7.	Sobtotal.		6923.67	
48.	(Specify rate / 3.0 %)	. .	\$ 60.18 2.64	
	Ø_4_9 (7 %)N@ ∧1	most region of	43,700.47	~
1 0.	from deligared		17.482.17	
11.	Total costs subject to progress	behasenc		
	(9 less 10)	mhoontractor (s)	• .	
##12.	Daduot progress payment (s) to	MD00ttor mason (a)	12482,17	•
13.	Balance (11 less 12) s of line 13	!		
HELL。 15。		for progress	\$ 17.482.17	
49.	poveents (13 less 14)			17.482.17
16.	(12 nlns 15)		422 211 81	
17.	TOTAL TO THE PARTY OF THE PARTY	ts to date	\$22,7/1.81	
79	December to ditte as Rece by	of littleme orrange	-	•
	Ungrecouped progress payments (1	(1500 TO)		17.483.17
20.			\$	
21.			To see the later of the later o	•
22.	Total contract price	708.47		
23.	delivered to date	(•	
2h.	be delivered (22 less 23)			
25.	her the contract) of 113e 24	_		
26.	Facitive balance, if any (21 19			\$ 17.482.17
27.		as payment		11, 108.11

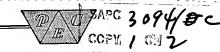
Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION. MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUST. REQ. NO. CUSTOMER CODE STAT 1/20/55 1/10/55 MEM@1/10155 2332 033 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24033 STAMFORD, CONN. REQUESTED DELIVERY INTERNATIONAL SURVEY CORP. SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. **46032** NEW YORK, NEW YORK DATE SHIPPED 30 DAYS NET - NO CASH DISCOUNT TERMS: CHARGES SHOW CHGS. PPD - COL. SHIP VIA AMOUNT UNIT PRICE DESCRIPTION ITEM CODE QUAN-PART NO. \$67,792.81 TOTAL EXPENSES TO NOVEMBER 301 40.877.00 LESS: ITEM BILLINGS TO DATE 26,915.81 PARTIAL PAYMENT REQUESTED STAT ify that the above statement of cost is just and correct best of my knowledge and belief, that payment theresof account and records of the permission of account and records of the permission from the permission of the permission of the permission of the material of the increase represented by an record in the invoicing APPROVED BY rk in process represented he can rects in the material at the time of billing. Its contents in the invoicing this invoice, STAT "Transpt in STATY Authorized Cerculying Ory the contract SIGNA TITLE APPROVED: STAT Approving Officer PLEASE PAY LAST AMOUNT

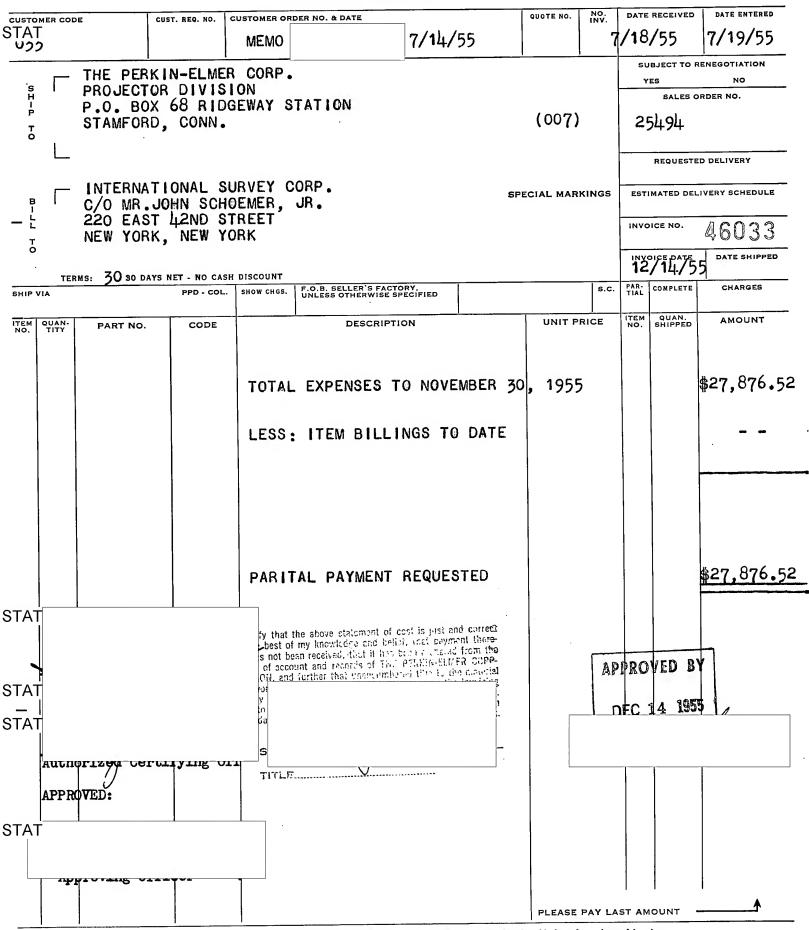
SCHEDULE SUPPORTING PROGRESS PAYMENT INVOIGE TOTAL COST BASIS

Contractor & Name Perkin Elmee Corporation Address MAIN Avenie Nogwalk CONN

		Date		_
Cont	rect No			
Amos	mt of Contract	P.P. Invoice	oe No	
	Chalamant of t	otal costs incurred from /-/		177
2.	Progress payments in the contract) Direct Labor (of) Indirect manufacts	rime contractor only) ring & production expense	8.710.20 13.626.98	
5.	(Specify rate Other direct cost	. 71	5 9,993,64	
7. #8.	Subtotal General & administ (Specify rate	6/-5+U PI	7799.17	
10.		ed cost or contract price of et to progress payment	26915.81	
11. #12.	(9 less 10) Deduct progress F	syment (s) to Subcontractor (s	26,915.81	
нац. 15.	Contractor on com	costs eligible for progress	\$ 26, 915. 81	26,915.85
	(12 plus 15)	progress payments to date	\$ 15,474.99 OCT 15,474.99	
18, 19,	Unrecouped programmes (16 less	oss payments (17 less 18) 19)		26 915.81
21 22	Total contract p	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	;	
2h	be delivered (22	l less 23) \$.a	
25	has the contract.	of lime 24	The special columns of the second columns of	
	Positive belance	" II SIA (ST TROP CO)		26,915,81

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422





SCHEDUL SUPPORTING PROCRESS PATIENT LIVE JE TOTAL COST BASIS

	THE PERKIN-ELMER CORPORATION
Contractor's	Name

	Address MAIN Avenue, NORWALK, CONN	
Conta	rest NoDate	-
	nt of Contract P.P. Invoice No	0 = CC
	Statement of total costs incurred from 7-1-55 to 1/-3 (Costs must be cumulative to date)	0-35
2. 3. 4. 5. 6. 7. 48. 9. 10.	Direct material (exclusive of progress payments to subcontractors) Progress payments to subcontractors (if provided in the contract) Direct laber (of prime contractor only) Indirect manufacturing & production expense (Specify rate (Speci	
13. 11. 15.	S of line 13	Ξ
16.	Gross amount eligible for progress payment (12 plus 15)	\$ 27,876,53
18. 19. 20. 21. 22.	Hecoupments to date as miles of the last o	27.876.52
23. 24.	delivered to date Contract price of items to be delivered (22 less 23) \$	
25. 26.	by the contract) of lime 24	
27	(if negative, insert 0)	\$ 37.876.52

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE 1/24/55 STAT 1/20/55 MEMO DATED 1/20/55 ひつつ SUBJECT TO RENEGOTIATION THE PERIN-ELMER CORP. PROJECTOR DIVISION SALES ORDER NO. P.O. BOX 68 RIDGEWAY STATION STAMFORD. CONN. (007)24136 REQUESTED DELIVERY INTERNATIONAL SURVEY CORP. ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 46034 NEW YORK, NEW YORK DATE SHIPPED 12/14/55 TERMS: 30 30 DAYS NET - NO CASH DISCOUNT PAR- COMPLETE CHARGES SHOW CHGS. PPD - COL. QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION CODE TITY PART NO. \$246,444.05 TOTAL EXPENSES TO NOVEMBER 30. 1955 172,629.do LESS ITEM BILLINGS TO DATE UNRECOUPED PARTIAL PAYMENTS TO 222,629.00 50,000.00 DATE \$ 23,815.05 PARTIAL PAYMENT REQUESTED STAT I certify that the above statement of costs is just and correct for the best of my knowledge and belief, that payment there or and that made recover, that it has never at the process representation of THE FERRITE AS CORP.

I certify that the above statement of costs is just and correct to the process recovery that it has been never the there are not in process representation in the progress representation for t APPROVED BY 195 STAT STAT

ITEM NO.

Approving Officer

PLEASE PAY LAST AMOUNT

SCHEDU_SUPPORTING PROGRESS PAYMENT IN. CE

Address Main Avenue Norwalk Conn

Com	street NoDate		
Amo	ount of Contract P.P. Invoice	No.	
	Statement of total costs incurred from /-/- (Costs must be cumulative to date)	55 to 11-30-55	
		A 100 \ \ 11 ==	
l.	Direct material (exclusive of progress payments to subcontractors)	<u> </u>	
2.	Progress payments to subcontractors (if provided in the contract)	<u></u>	
	Direct labor (of prime contractor only)	14.608.32	
•	Indirect manufacturing & production expense (Specify rate	15,114.04	, (1)
5.	Other direct costs (II any specify)	1104.95	
		28 351.97	
	(Specify rate /3.0%) Total costs (7 plus 8)	\$246444.05	,
10.	items delivered		
11.	Total costs subject to progress payment (9 less 10)	172,629.00	
*12. 13. *14.	Deduct progress payment (s) to Subcontractor (s) Ealance (11 less 12)	73.815.05	
15.	Contractor s own costs eligible for progress payments (13 less 14)	8 73 815. 0.5	
16.	Gross execut eligible for progress payment (12 plus 15)		1505
17.	Total emport of progress payments to date Rescopments to date as ande by AF finance officer	\$/18.649.60 68.649.60	
19.	Experience progress payments (17 lose 18) Relance (16 loss 19)	and the same of th	15.05
21.	Amount in line 16 above Total contract price \$		
23.	Contrast price of items 172,629.00		
24.	Contract price of items to be delivered (22 less 23) \$		
25.	80% (or other limitation percentage if provided		
26.	by the contrast) of lime 21. Positive balance, if any (21 less 25)		
27.	(if negative, insert 0) Not execut evallable for progress payment	\$23.8	15.05
	(20 less 26)		

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650001-4
THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422



			CUSTOMED OF	DER NO. & DATE			QUOTE NO.	NO. INV.	DATE	RECEIVED	DATE ENTERED
CUSTOMER COD	E	CUST. REQ. NO.					/		2	/2 /55	2/8/55
STAT り <u>うう</u>			MEMO I	FROM		1/25/	<u>' </u>			7/55	ENEGOTIATION
			D 0000						Y		NO
s l H I		KIN-ELME FOR DIVIS	LUVI							BALES O	RDER NO.
l P	P.O. BO	X 68. RI	DGEWAY	STATION						al. aca	
T O	STAMFOR	X 68, RI	(0	07)					•	24257	
<u></u>										REQUESTE	D DELIVERY '
в	INTERNA	TIONAL S	URVEY C	ORP.		SPE	CIAL MARK	INGS	ESTI	MATED DEL	IVERY SCHEDULE
в I - L	C/O MR	JOHN R	SCHOEM	ER JR.					INVO	ICE NO.	ACOOE
т	220 EAS	ST 42ND S	UBK TREET								46035
0	MEM TO	nice inchie	OFFIR						1	14/5	DATE SHIPPED
TER	RMS: 30 30 E	DAYS NET - NO CA		F.O.B. SELLER'S F.	ACTORY,			s.c.	12	COMPLETE	CHARGES
SHIP VIA		PPD - COL	SHOW CHGS.	F.O.B. SELLER'S F. UNLESS OTHERWIS	SE SPECÍFIED						
ITEM QUAN-	PART NO	. CODE		DESCR	IPTION		UNIT PR	ICE	NO.	QUAN. SHIPPED	THUOMA
NO.											
			TOTAL	EXPENSES	TO NOVE	MBER 30	. 1955				\$45,624.25
			1011.0								
				1751 D.H	LINCE TO	DATE					24,318.20
			LESS:	ITEM BIL	LINGS I	DATE				ļ	
							i				
			DARTI	IAL PAYMEN	T REQUES	STED			ł		\$21,306.05
			FAUL		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
STAT											
			fy tha	the above statement of my knowledge an	nt of cost is just	and correct		PPRO	NIED	RY	
STAT			s pot	of my knowledge an	d belief, that bay	ment there-		PPMC	שם עו	-	
 			01 DN			ER CORP-		DEC	1/1	1955	
STAT			97 k			invoicing	-1-	DEC	11-32	4001 1	-1
			in			s invoice,					
						contract				1	
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Ap	HI OATHE	JII 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4									
							PLEASE	PAY L	AST AN	MOUNT	

SCHEDULE SUPPORTING PROGRESS PAYMENT IN JICE TOTAL COST BASIS

Address Man Avenue Monwalk Conn

Car	ntract No.	Date		
Am	ount of Contract	P.P. Invoice	lo	
	Statement of total costs incurred (Costs must be cumulative to date	from 2-/-	55 to 11.	30.55
1.	Direct material (exclusive of progress to subcontractors)	payments	1.	
2.	Progress payments to subcontractors (in the contract)	f provided		
3.	Direct labor (of prime contractor only)	_	
4.	Indirect manufacturing & production ex	vense		
	(Specify rate %)		•	· ·
5.	Other direct costs (if any specify)	•		
6.	Consulting Engineering		40 375.49	7
7.	Subtotal	•	40,375.44	
46 .	General & administrative expenses		5.248.81	
_	(Specify rate /3.0 %)			
	Total costs (7 plus 8)		\$45,624.25	
TO .	Cost, or negotiated cost or contract pritems delivered	rice of	24 318.20	
11.	Total costs subject to progress payment	L	2/2//	•
	(9 less 10)	C	21306.05	
W12.	Deduct progress payment (s) to Subconti	meter (a)	-	•
13.	Balance (11 less 12)	rancor (a)	21.306.05	~
all.	s of line 13	•	300.03	
15.	Contractor's cam costs eligible for pro	norma ma	\$ 21 306,03	
	payments (13 less 14)			nten Hallen f
16.	Gross amount eligible for progress pays	marrit.	•	\$ 21,306.05
	(12 plus 15)			The state of the s
17.	Total amount of progress payments to de	rte	\$ 15 735.58	
TD *	Hecoupments to date as made by AF fines	on officer	15735.58	-
19.	Unrecouped progress payments (17 less)	L8)	- And	-
20.	Balance (16 less 19)			21,306.05
	Amount in line 16 above	•	\$	
22.	Total contract price			-
٧.	Contract price of items 24.318.2 delivered to date	2)		
2h.				
	be delivered (22 less 23) \$			
25		Tapatiyinin Tapatiyinin		
47.	80% (or other limitation percentage if	provided	·	_
26	by the contract) of line 24			
₩,	Positive belance, if any (21 less 25) (1f negative, insert 0)			
27.	Het emount available for progress payme			A 2/ 2 = 1
-,0	(20 less 26)	ELC.		\$21,306.05
	,,			STREET, STREET

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** QUOTE NO. DATE RECEIVED CUST. REQ. NO. CUSTOMER ORDER NO. & DATE 2/24/552/18/55 2/23/55 MEMO SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP. PROJECTOR DIVISION SALES ORDER NO. P.O. BOX 68 RIDGEWAY STATION (007)STAMFORD, CONN. 24372 REQUESTED DELIVERY INTERNATIONAL SURVEY CORP. ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 46036 NEW YORK, NEW YORK INVOICE DATE DATE SHIPPED 12/14/55 30 DAYS NET - NO CASH DISCOUNT TERMS: CHARGES COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED SHOW CHGS. PPD - COL. QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION CODE PART NO. \$199,230.40 TOTAL EXPENSES TO NOVEMBER 30, 1955 149,165.60 LESS: MITEM BILLINGS TO DATE \$ 50,064.80 PARTIAL PAYMENT REQUESTED ertify that the above statement of cost is just and correct the best of my knowledge and belief, that payment there-has not been received, that it has been pained from the oks of account and records of THE PERSON COMP APPROVED BY this invoice. rinment in the contract

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ITEM NO.

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PLEASE PAY LAST AMOUNT

TITLE

Sanitized Copy Approved for Release 2011/01/12 : CIA	-RDP89B00709R000300650001-4
- Anno PAVI	ENNY TAL (TC)
SCHROULE SUPPORTING PROGRESS PAYN TOTAL COST BASIS	
Contractor's Name Perkin Elarer	2 CORPORA III
Address Main Avenue, Nonin	All Cana
Address //AIN AUENWE, WORLD	
Date	
Contrast No.	
	nvoice No.
Statement of total costs incurred from	3-1.55 to 11.30-55
Statement of total conta library (Costs must be communicative to date)	
	nts \$ 90,203,89
1. Direct material (exclusive of progress payme	
	1001
2. Progress payments to subcontractors (if prov	
in the contract) 3. Direct labor (of prime contractor only)	40,556,3
4. Indirect manufacturing & production expense	45 549.89
Company of the state of the sta	
5. Other direct costs (if any specify)	0
6.	176.310.09
7. Subtotal 48. General & administrative expenses	32 920.3/
48. General & Sommistrative dispersion (Specify rate 13.0 %)	\$199,230.40
A m A 2 a mAn (7 m) mg X)	
10. Cost, or negotiated cost or contract price	
items delivered 11. Total costs subject to progress payment	50,064.80
	0
1972. Deduct progress payment (8) to Subcontinuo	50 064. 80
13. Balance (11 less 12)	
15. Contractor's own costs eligible for progres	\$ 50,064.80
payments (13 less 14)	\$ 50,064.80
16. Gross amount eligible for progress payment	3,000
/12 ning 15)	\$ 15,741.11
17. Total amount of progress payments to date	
18. Recouperats to date as made by AF finance (19. Unrecouped progress payments (17 less 18)	
20. Balance (16 less 19)	30064.80
21. Amount in line Lo above	
22. Total contract price	
Zia voltive and passed in	
delivered to date 2h. Contract price of items to	
2h. Contract price of items to be delivered (22 less 23) \$	
25. 80% (or other limitation percentage if pro	vided
The the contract of LLB 64 100 3 and 6 200	
26. Positive balance, if any (21 1888 45)	
(49 montive, insert U)	\$ 50 0 64.80
27. Not amount available for progress payment	
(20 less 26)	

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED CUSTOMER CODE CUSTOMER ORDER NO. & DATE QUOTE NO. CUST. REQ. NO. STAT 4/20/55 山/20/55 2578 և/26/55 MEMO ひろう SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION RIDGEWAY STATION P.O. BOX 68 STAMFORD. CONN. 24884 REQUESTED DELIVERY THE INTERNATIONAL SURVEY CORP. SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE C/O MR.JOHN SCHOEMER JR. 220 EAST 42ND STREET INVOICE NO. NEW YORK, NEW YORK DATE SHIPPED TERMS: 30 SO DAYS NET - NO CASH DISCOUNT 12/14/55 F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED COMPLETE CHARGES SHIP VIA QUAN. SHIPPED ITEM QUAN-UNIT PRICE AMOUNT PART NO. DESCRIPTION \$14,603.01 TOTAL EXPENSES TO NOVEMBER 30, 1955 LESS: ITEM BILLINGS TO DATE UNRECOUPED PROGRESS PAYMENTS 4,853.99 \$4.853.99 TO DATE STAT \$ 9,749.02 ARTIAL PAYMENT REQUESTED If that the above statement of costs is just and correct best of my knowledge and light, they may need there's not been received, that it has been proceed and received and received the process of account and received the process of account and received the process of account and received the process of th APPROVED BY STAT n process nt to the 1955 **STAT** IGNAT ITLE. PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROCHESS PAYMENT INVOICE TOTAL COST BASIS

THE PERKIN - ELMER CORPORATION

	Address MAIN Avenue Noewalk	Cond	
Con	tract No. Date		
Amount of Contract P.P. Involce No.			
	Statement of total costs incurred from 4-/-J (Costs must be cumulative to date)	55 to //: 30	0-55
3.	Direct material (exclusive of progress payments to subcontractors)	_	
2.	Progress payments to subcontractors (if provided in the contract)		•
	Direct labor (of prime contractor only) Indirect manufacturing & production expense (Specify rate	3 /23,85	
6.	Other direct costs (If any specify)	12, 923.02	
48 .	Constal & administrative expenses (Specify rate 13.0 %)	1. 679. 99	
10 °	Notel costs (7 plus 8) Cost, or negotiated cost or contract price of items delivered	14,603.01	•
	Notal costs subject to progress payment (9 less 10)	14.603.01	,
13. HHQ14.		14 603.01	•
	Contractor's own costs eligible for progress payments (13 less 14)	14.603.01	
	Gross amount eligible for progress payment (12 plus 15)	\$ 4.853.99	14.603.01
		7,133,17	4.853.99 9.749.02
21. 22.		\$	·
23.	Contract price of items delivered to date	•	
24.	Contract price of items to be delivered (22 less 23) \$		
25.	by the combract) of 11.70 24		
25. 27.	Positive balance, if any (21 less 25) (if negative, insert 0) Not amount evailable for progress payment		9,749.02
,	(20 less 26)		

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT COPY / OF 2 **TELEPHONE: VICTOR 7-2422** DATE ENTERED DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE CUST. REQ. NO. STAT 2-24-552-21-55 3 2-23-55 MEMO U う SUBJECT TO RENEGOTIATION PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION (007)STAMFORD, CONNECTICUT 24390 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. INVOICE NO. 46040 220 EAST 42ND STREET NEW YORK, NEW YORK INVOICE DATE DATE SHIPPED 12-14-55 30 DAYS NET - NO CASH DISCOUNT TERMS: COMPLETE CHARGES PPD . COL. SHOW CHGS. SHIP VIA 10 ITEM QUAN. SHIPPED AMOUNT DESCRIPTION UNIT PRICE ITEM NO. CODE PART NO. TOTAL EXPENSES TO NOVEMBER 30, 1955. LESS: ITEM BILLINGS TO DATE \$16,313.10 ARTIAL PAYMENT REQUESTED STAT by that the above statement of cost in the and correct best of my knowledge and be of, and my nort thoses not been received, that it has been north of from the of account and records of THE CORRELATION OF THE INTERPRETATION, and further that unancomber of the interior o APPROVED BY jeyrina, STAT ork in 1000 y at t contract 1955 to this dance STAT SIGI TITL PLEASE PAY LAST AMOUNT

A Property of the Control of the Con	303 4.
Sanitized Copy Approved for Release 2011/01/12 : CIA-RD)P89B00709R000300650001-4
SCHEDULE SUPPORTING PROCRESS PAYMENT TOTAL COST BASIS	Investa
Contractor & Name Peckin Elace C	OR DORA
Address MAIN AVENUE NORWAL	(A CON -
[1857] \$1050. \$1.5 [18] [18] [18] [18] [18] [18] [18] [18]	
Contract No. Date	
Amount of Contract	e Bo.
Statement of total costs incurred from	1.55 40 1/3055
Statement of total costs incurred live (Costs must be commistive to date)	drews to the first of the first
	7105.20
1. Direct material (enclusive of progress payments	
to subcontractors) 2. Progress payments to subcontractors (if provided	
a i i totolita (tha contract) i i have tribble i for i i totolica (thi	21,551,00
3. Direct labor (of prime contractor only)	19.061.63
a la cara de a a a (Specify rate missa <u>lla A</u> talia de La 1994) de la caracit	
5. Other direct costs (II any specify)	
6. Salysotal	47.723.73
an General & administrative expenses	6 204-10
(Specify rate / 3.0 b)	\$53 92793
9. Total costs (7 plus 8) 10. Cost, or negotiated cost or contract price of	37 6/4.83
4tem delivered	16,313,10
11. Total costs subject to progress payment	
(9 less 10) ##12. Deduct progress payment (s) to Subcontractor (s)	$\frac{-\Theta}{1}$
13. Balance (11 1055 12)	16,313,10
swell. S of line 13 15. Contractor's own costs eligible for progress	\$ 16 313.10
15. Contractor's own costs eligible las payments (13 less 14)	\$ 16,313,10
16. Gross amount eligible for progress payment	4.33
(12 plus 15)	\$ 14,324,96
10 December to dete as mos by as delighted the	14324.96
19. Unrecogned progress payments (1) 1255 107	16313.10
20. Balance (16 less 19) 21. Amount in line 16 above	8
22. Total contract price	
23. Contract price of items 37.14.13	
delivered to date 24. Contract price of items to	
be delivered (22 less 23) \$	
25. 80% (or other limitation percentage if provider	4
he the contract) of 1148 44	
26. Positive balance, if any (21 less 25) (if negative, insert 0)	(数 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
27. Not smount available for progress payments	\$ 16,313,10
(20 less 26)	

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE STAT 2-23-55 2-21-55 3 MEMO **U**フフ SUBJECT TO RENEGOTIATION I THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O.BOX 68, RIDGEWAY STATION (007)STAMFORD, CONNECTICUT 211708 REQUESTED DELIVERY SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 46041 NEW YORK, NEW YORK INVOICE DATE DATE SHIPPEL 12-14-55 30 DAYS NET - NO CASH DISCOUNT TERMS: PAR. COMPLETE CHARGES SHOW CHGS. PPD - COL. SHIP VIA 10 QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION ITEM NO. NAUQ TITY PART NO. CODE TOTAL EXPENSES TO NOVEMBER 30, \$50,557.27 36,820.75 LESS: ITEM BILLINGS TO DATE \$13,736.52 PARTIAL PAYMENT REQUESTED tify that the above statement of cost is just and correct STAT he best of my knowledge and belief. Use course it have has not been received, that it his been proceed from the so of account and records of THE PURKIN-LUMER CORP APPROVED BY TION **STAT** work this invoice hey a apper. to the centract ordan STAT SIC TIT PLEASE PAY LAST AMOUNT

SCHEDUL SUPPORTING PROGRESS PAYMENT INV. LC3 TOTAL COST BASIS

THE PERKIN - ELMER CORPORATION

a AlmandIN Cons

Address MAIN AVENUE, NORWALK, COND					
Conts	reat NoD	Date			
		P.P. Invoice No			
A MARKOT CAT LEGILLED V					
	Statement of total costs incurred in (Costs must be cumulative to date)				
1.	Direct material (exclusive of progress	peyments \$ 11, 102.72			
2.	to subcontractors) Progress payments to subcontractors (1	f provided			
3.	in the contract) Direct labor (of prime contractor only	14 4 81.59 19.156.64			
4.	Indirect manufacturing & production ex (Specify rate	- Contract of the Contract of			
5.	Other direct costs (if any specify)	· • • • • • • • • • • • • • • • • • • •			
6.	Saptotal	3816.32			
7. #8.	Company & administrative expenses				
0.	(Specify rate /3.0 %) Total costs (7 plus 8)	price of 36.820,73			
10 °	Cost, or negotiated cost or continuous				
11.	Total costs subject to progress payment	nt <u>13736,52</u>			
	(9 less 10) Deduct progress payment (s) to Subcom				
13.	Balance (11 1888 12)				
HELL:	Contractor a com costs eligible for p	\$ 13.736.52			
	payments (13 less 14) Gross amount eligible for progress pe	▲ 12 73 6 5 →			
	/20 mlma 15)				
- ^	Total amount of progress payments to Recouperate to date as made by AF fin	more officer 30 013.90			
19.	Unrecogned progress payments (17 less Balance (16 less 19)	13736,32			
20. 21.	Amount in line 15 above				
22.	Total contract price	· .			
23.	delivered to date	labiliano			
2h.	Contract price of items to be delivered (22 less 23) \$				
25.	be the contract) of 1178 24				
26.	Positive balance, if any (21 less 2)	4,3736,31			
27	Het amount available for progress pa (20 less 26)	yment			